

EQUIPMENT INVENTORY - OCR

<u>TYPE</u>	<u>TOTAL UNITS</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
4 dr. Legal Safe	698	345.00	\$240,810.00
4 dr. Letter Safe	45	289.00	13,005.00
4 dr. Legal Cab.	68	47.50	3,230.00
4 dr. Letter Cab.	25	44.50	1,112.50
5 dr. Legal Cab.	238	56.50	13,356.00
3 dr. Letter Cab.	2	40.00	80.00
2 dr. Legal Safe	8	235.00	1,880.00
5 dr. Letter Cab.	15	59.00	885.00
Bookshelves (Glass Front	462	24.75	14,668.50
shelves (1x3 Wood)	148	6.00	888.00
Shelving (Wood)	96	2.00	192.00
Shelves (1x4 Wood)	98	8.00	784.00
Shelves (9"x36" Steel)	6009	7.00	42,063.00
8 dr. IBM Safe	126	458.50	57,771.00
6 dr. Microfilm Cab.	9	127.50	1,147.50
7 dr. Card Cab. (2 Tray 5x8)	214	91.00	19,474.00
10 dr. Card Cab. (2 Tray 3x5)	83	102.75	8,528.25
10 dr. Card Cab. (2 Tray 5x8)	4	125.00	500.00
5 dr. Card Safe	252	345.65	87,103.80
32 Tray Card File (5x8)	1	240.00	240.00
5 dr. Map Case (Wood)	1	60.00	60.00
5 dr. Map Cab. (Metal)	17	88.40	1,893.80
15 dr. Map Cab. (Wood)	1	105.00	105.00
Kardex Safe (---)	23	433.80	9,977.40
Kardex Cab.	34	255.50	8,687.00
Kardex Cab. (Wood)	5	100.00	500.00
Tab Files (Card Trays)	12	150.00	1,800.00
32 Tray, IBM (Verticle)	13	240.00	3,120.00
10 dr. IBM Cab.	324	106.70	34,570.80
Softi-Stak (3x10)	612	4.15	2,539.80
3 dr. Softi-Stak (3x10)	180	12.00	2,160.00
2 dr. Softi-Stak (IBM)	192	8.00	1,536.00
15 dr. 3x5 (Wood)	2	65.00	130.00
4 dr. 3x5 (Wood)	4	11.00	44.00
4 Tray IBM (Verticle)	10	30.00	300.00
2 dr. 5x8 Cab.	8	13.50	108.00
Elevator Safe	2	1950.00	3,900.00
5 dr. IBM Cab.	123	100.00	12,300.00
4 dr. IBM Cab.	142	82.00	11,644.00
2 dr. Vault Safe	1	250.00	250.00
Flexoline Stand (Floor)	3	40.00	120.00
Flexoline Stand (Desk)	10	117.00	1,170.00
2 Tray Card Cab. (5x8)	10	5.50	55.00
2 door Mosler Safe	1	106.75	106.75
	<u>10,235</u>		<u>\$604,796.10</u>

EXHIBIT NO. 1